

# Receiving Report

Date: 13-01-30

Batch No: 124446

Supplier: Campi Steel

Dart P/O: 18934

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☐ No ☒ N/A ☒

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection OK 13/01/31 N/A ☒

Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-01-30

Date

Location                     

Received/Costing

Initial

SP

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 1/30/2013 to 1/30/2013

## All Currencies

## Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor/ID/Vendor Name</b> VC-CAM002 Campi Steel											
PO18934	1	P2012013	71900-90	Each	1/31/2013	1/30/2013	224.0000	\$3.30	0.0000	0	\$738.75
CAD	No		6061T6 SHEET -063" 4' X 8' 124446		224.0000	DES/02		\$738.75	0.0000	0	
<b>Total Received Quantity:</b>											224.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$738.75
<b>Total Balance Due Quantity:</b>											0.0000





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18934**

Purchase Order Date 1/24/13

PO Print Date 1/24/13

Page Number 1 of 1

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Vendor Fax** 450 377 5696

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
03/01/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		6061T6 SHEET .063" X 8' 8'	1/31/13 Yes	224.00 Each	Yours ppd	\$3.2812	\$735.00

**Deliver To:** DARYL

**Special** 7 SHEET OF 4 FT X 8 FT

**PO Total:**

\$735.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

**Change Nbr:** 1

**Change Date:** 1/24/13

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

We, hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representing the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall  
Director of Manufacturing Development Works

Terrence Thom  
Quality Assurance Manager

Ship From: 1385569  
Ship Date: 2012-05-26 B.L. No. 7064457 Invoice No. 00000 Alcoa No. Item 1000363803-1 DPE-63803-1  
P.O. No./Govt Contract No. Customer Alcoa Item  
C64813 Ln#: 1

Page 1 of 2

Ship To:

Item Description  
0.063 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS  
TOLERANCE GUARANTEED. AMS4027 REV N EXC\_MRK ASME-SB-209 REV 11 EXC\_MRK ASTM209 REV 10  
CMMP025 REV U ((MARKED)) KRAFT PAPER  
INTERLEAVED MAX GROSS  
SKID WGT: 4500 LB QUAN TOL +/-30 %  
CQR 0232920 REV 01 CUST REQ 12-05-12 \*\*\* W/E 12-05-26 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	414041	463276	294	10	PC	27649	46993 47045 47341 47341 47341 47341 47341 47341 47341 47341
2	414044	463276	4193	154	PC	27649	46993 47045 47341 47341 47341 47341 47341 47341 47341 47341
3	414045	463276	4207	154	PC	27649	46993 47045 47341 47341 47341 47341 47341 47341 47341 47341
4	414109	463276	4091	151	PC	27649	46993 47045 47341 47341 47341 47341 47341 47341 47341 47341
			12785	469			

Notes for CQR: 0232920.1  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250.1 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0232920.1 -Specification Limits

Temp	Dir	UTS	TYS	ELAD
T6	Long Transv.	KSI	KSI	PCT
		Max	35.0	10
		Min	42.0	10

13/01/30

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Director of Manufacturing Development Works

Terrence Thom  
Quality Assurance Manager

Page 2 of 2

Ship From: 1385569  
Ship Date: 2012-05-26  
B.I. No.: 0  
Invoice No.: 7064457  
Alcoa No. Item: 1000363803-1  
P.O. No./Govt Contract No.: Customer: Alcoa Item: DPE-63803-1  
C64813 Lrn#: 1

CQR: 0232920.1 - Specification Limits (cont.)

## Chemical Composition

Alloy 6061  
Lot: 463276  
Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15  
Min 0.40 0.15 0.8 0.04  
Other Total Aluminum  
REMAIN

Temp Dir Long Transv. No-> Test UTS KSI TYS KSI EL4D PCT  
T6 10 50.6 44.6 11  
50.5 44.5 11.2  
50.6 44.7 11.3  
50.5 44.3 11.5  
50.5 44.3 12  
50.5 44.5 11.4  
50.5 44.4 11.1  
50.6 44.5 11.4  
50.5 44.4 11.2  
50.6 44.4 11

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI  
H9479055 Actuals 0.67 0.4 0.27 0.06 1.0 0.17 0.05 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

13/01/30  
CML